

BILL NO. R-77-09-04

RESOLUTION NO. R-

48-77

A RESOLUTION authorizing payment to
A M P Products Corporation for repair
of miscellaneous parts used on Ins-
urance Accounts.

WHEREAS, there is a need to repair miscellaneous parts
in the Traffic Engineering Department, (Signal Division), and
insurance monies were received and receipted in the Controller's
Office, and

WHEREAS, A M P Products Corporation has submitted an
estimate in the amount of \$231.87 for the repair of said damaged
parts.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby
authorized to pay the sum of \$231.87 to A M P Products Corporation
for the repair of the Traffic Engineering Department, (Signal
Division), miscellaneous parts.

William T. Hingaw
Councilman

APPROVED AS TO FORM
AND LEGALITY

Read the first time in full and on motion by _____, seconded by _____

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Senter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. R-48-77 on the 13th day of September, 1977
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 14th day of September, 1977, at the hour of 3:30 o'clock _____ M., E.S.T.

Robert E. Chmielewski
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/25/77

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 231.87 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer Miscellaneous Repair Parts used on Insurance Accounts.

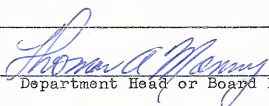
Quietus No. 14297

Our Invoice 248

VENDORS NAME: A M P PRODUCTS CORPORATION

P.O. Box 98058

CHICAGO, ILLINOIS 60693



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3786

Admn. Appr. _____

DIGEST SHEET

Q-77-09-04

TITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Traffic EngineeringSYNOPSIS OF ORDINANCE To authorize payment of repair parts from Insurance moniesOur Invoice 248Dept. Damage: Traffic Engineering (Signal Division)1730 So. Lafayette St.Ft. Wayne, IN 46802Vendors Name: A M P Products CorporationP.O. Box 98058Chicago, Illinois 60693EFFECT OF PASSAGE To pay for Repair parts direct, rather than from Traffic EngineeringBudget Line.EFFECT OF NON-PASSAGE Payment of Repair Parts would have to come from TrafficEngineering Budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$231.87

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 7/11/77